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E&A CONSULTING GROUP, INC.  
 ENGINEERING • PLANNING • FIELD SERVICES

Zachary A. Jilek, CPESC, CISEC  
 Erosion Control Specialist- Manager

E&A - P2001.059.000

Inspector: Scott Fryant		Stage 3
Project Name:	Walnut Creek Hills NER110517	
For Week Ending:	11/12/2011	
Project Location:	96th and Gold Coast Road- Papillion, NE (Sarpy County)	68046

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	85%			

RAIN FALL AMOUNTS	Amount in inches	Date inspected			
					<b>Week 1</b>
Sunday:	0.00"				
Monday	0.05"				
Tuesday	0.00"				
Wednesday	0.15"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 2</b>
Sunday:	0.01"				
Monday	0.18"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.03"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	0.00"	10/24/11			
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.01"				
					<b>Week 4</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.93"				
Thursday	0.00"	11/03/11			
Friday	0.00"	11/04/11			
Saturday	0.00"				
					<b>Week 5</b>
Sunday:	0.00"				
Monday	0.32"				
Tuesday	0.24"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

Complaints: None

Construction Sequencing:  
 Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Entire site; grading completed and site seeded prior to 2005.

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :

Entire site; grading completed and site seeded prior to 2005.

What temporary or permanent stabilization measures listed in this section are being implemented?

Paving, dense vegetation and landscaping installed prior to 2005.

<b>Comments:</b>					
<b>Comments:</b> Site is currently idle.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b> 1) No required maintenance in the BMP section.					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance Scheduled
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Entrance paved.				
CE 2	Construction Entrance	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Entrance paved.				
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition - 30% Full				
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed				
SB 3	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed December 2005 by McArdle Grading due to drainage area development.				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition - 32% Full - Permanent Basin/Pond				
SB 5	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed				
SF 1	Silt Fence	N41d00m00s W96d00m00s		Active	
<b>Current Condition:</b>	Removed; area vegetated.				
SF 2	Silt Fence	N41d00m00s W96d00m00s		Active	
<b>Current Condition:</b>	Removed; area vegetated.				
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition - No major signs of track off				
SWPPP Sign	Signs	3 Signs	8-19-08	Active	No
<b>Current Condition:</b>	Good Condition -90th and Fenwick, 90th and Gold Coast, 96th and Gold Coast				
Inspector Signature: <i>Scott Fryant</i>		Reviewed By: <i>Zachary K. Jilk</i>			